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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 17-18319 / CMG

Craig A. Ryno

Petition Filed Date: 04/25/2017

341 Hearing Date: 06/15/2017

Confirmation Date: 11/15/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2019	\$4,289.00	55716140	02/26/2019	\$4,363.00	56498660	03/25/2019	\$4,363.00	57232700
04/26/2019	\$4,363.00	58081430	05/29/2019	\$4,363.00	58923020	06/26/2019	\$4,363.00	59662280
07/26/2019	\$4,363.00	60409840	08/30/2019	\$4,363.00	61333220	09/30/2019	\$4,363.00	62124500
10/29/2019	\$4,363.00	62853020	12/03/2019	\$4,363.00	63648510	12/30/2019	\$4,363.00	64386340

Total Receipts for the Period: \$52,282.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$125,807.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Craig A. Ryno	Debtor Refund	\$0.00	\$0.00	\$0.00
0	DAVID A AST »» ATTY DISCL	Attorney Fees	\$647.00	\$647.00	\$0.00
1	ECMC »» STUDENT LOANNAVIENT	Unsecured Creditors	\$30,020.20	\$0.00	\$30,020.20
2	DEUTSCHE BANK NATIONAL TRUST »» P/1807 BAY BLVD/2ND MTG/ORD 9/21/2017	Mortgage Arrears	\$141,919.00	\$103,671.41	\$38,247.59
3	MERRICK BANK	Unsecured Creditors	\$675.12	\$0.00	\$675.12
4	CSMC 2017-RPL3 TRUST »» P/1807 BAY BLVD/1ST MTG/JP MORGAN	Mortgage Arrears No Disbursements: Paid in Full	\$57.15	\$57.15	\$0.00
5	USAA FEDERAL SAVINGS BANK	Unsecured Creditors	\$15,854.51	\$0.00	\$15,854.51
0	DAVID A AST »» ORDER 1/18/18	Attorney Fees	\$6,833.50	\$6,833.50	\$0.00
6	INTERNAL REVENUE SERVICE »» 2012-2014 (FILED BY DEBTOR)/WD 4/17/2018	Priority Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
7	NJ DIVISION OF TAXATION »» TGI-EE 2014 EST; 2015-2016/ORD 6/8/18	Priority Creditors	\$4,182.40	\$0.00	\$4,182.40
8	INTERNAL REVENUE SERVICE »» 2013-2014/ORD 6/8/18	Priority Creditors	\$7,012.22	\$0.00	\$7,012.22
9	INTERNAL REVENUE SERVICE »» 2012 TAX PERIOD + PENALTY/ORD 6/8/18	Unsecured Creditors	\$5,391.42	\$0.00	\$5,391.42
10	NJ DIVISION OF TAXATION »» TGI-EE 2011;2012-2013 EST/ORD 6/8/18	Unsecured Creditors	\$5,106.37	\$0.00	\$5,106.37
0	DAVID A AST »» ORDER 1/17/19	Attorney Fees	\$2,686.00	\$2,686.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$125,807.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$113,895.06	Current Monthly Payment: \$4,363.00
Paid to Trustee:	\$7,863.08	Arrearages: \$4,927.00
Funds on Hand:	\$4,048.86	

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